

Warren County Board of Supervisors

RESOLUTION NO. 535 OF 2016

Resolution introduced by Supervisors Conover, Seeber, Sokol, Simpson, Merlino, Dickinson, Girard, Frasier, Beaty, McDevitt and Braymer

CHARGING OFF BAD DEBT - WESTMOUNT HEALTH FACILITY

WHEREAS, Westmount Health Facility rendered skilled nursing services to thirteen (13) residents and the total remaining balance for the skilled nursing services for these former residents as currently set forth in the books and records of the County's General Fund is as follows:

<u>RESIDENT</u>	<u>AMOUNT</u>
<u>NUMBER</u>	
1006	\$ 11.40
1220	1,745.94
1288	180.12
1071	382.92
1133	2,786.42
1360	2,000.00
1224	352.48
1315	112.50
1278	1,951.00
1292	0.04
1312	24.72
1255	13.00
1252	<u>142.32</u>
TOTAL	\$9,702.86

WHEREAS, while extensive collection efforts have been undertaken for each of the above described balances, it has been determined that further collection efforts by the County would be unsuccessful, now, therefore, be it

RESOLVED, that the debt of the above-mentioned residents, in the total sum of Nine Thousand Seven Hundred Two Dollars and Eighty-Six Cents (\$9,702.86), as set forth in the records of the County's General Fund are hereby declared to be uncollectible and that such amount be declared as bad debt and charged off the accounts of the County's General Fund.